



AWARD SHEET

ADDENDUM NO. 7

TO: User Departments
All Prequalified Vendors

DATE: March 26, 2010

FROM: Pablo Martinez
Senior Procurement Contracting Agent

BID NO.: 8318-5/17
TITLE: Various Petroleum Products

Please note the following change(s):

Previous Value of Contract: \$ 13,950,103

Additional Contract Allocation: \$ 188,500

Revised Contract Value: \$ 14,138,603

► <u>Department(s):</u>	► <u>Allocation(s)</u>	► <u>Additional Allocation(s)</u>	► <u>Modified Allocation(s)</u>	<u>Funding Source</u>
Aviation	\$ 390,000	\$ 0	\$ 390,000	Proprietary Funds
Fire Rescue	\$ 100,000	\$ 188,500	\$ 288,500	Fire District
GSA	\$ 2,459,000	\$ 0	\$ 2,459,000	Internal Service Charges
Transit	\$ 4,509,563	\$ 0	\$ 4,509,563	MDT Operating
Police	\$ 12,000	\$ 0	\$ 12,000	General Fund
Park and Recreation	\$ 130,000	\$ 0	\$ 130,000	General Fund
Public Works	\$ 61,500	\$ 0	\$ 61,500	General Fund
Seaport	\$ 10,000	\$ 0	\$ 10,000	Proprietary Funds
Solid Waste	\$50,000	\$ 0	\$50,000	Proprietary Funds
Water and Sewer	\$ 6,228,040	\$ 0	\$ 6,228,040	Proprietary Funds
TOTAL:	\$ <u>13,950,103</u>	\$ <u>188,500</u>	\$ <u>14,138,603</u>	

BPO Number ABCW0800149

ALL OTHER INFORMATION REMAINS THE SAME

Pablo Martinez, CPPB
Senior Procurement Contracting Agent